

Manager: Alison Snyder

Business Purpose: stamps

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$110.00

Card Purchase Date: Jun-30-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$55.00		57250	Postage	Stamps	\$55.00
Warrington Crossings	Split Evenly	\$55.00		57250	Postage	Stamps	\$55.00

missing Receipt USPS le/30/21 \$ 110.00 Split 117/193 Stamps